

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Mary Ellen Donatto  
330 Camellia Ave.  
Eunice, LA 70535

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board Member  
St. Landry Parish  
Ward 6  
District 13 (Eunice)

## OFFICE USE ONLY

11/14  
30-D  
10/6



14006531

## 3. Date of Primary

Nov. 4, 2014

This report covers from Sept. 25, 2014 through Oct. 6, 2014

## 4. Type of Report:

☐ 180th day prior to primary  
☐ 90th day prior to primary  
☒ 30th day prior to primary  
☐ 10th day prior to primary  
☐ 10th day prior to general  
☐ 40th day after general  
☐ Annual (future election)  
☐ Supplemental (past election)  
☐ Amendment to prior report

Missing numbered pages were blank and had no information on them.

## 5. FINAL REPORT if:

N/A

☐ Withdrawn  
☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Whitney Bank  
2250 W Laurel Ave  
Eunice, LA 70535

## 7. Full Name and Address of Treasurer

Mary Ellen Donatto  
330 Camellia  
Eunice, LA 70535

## 9. Name of Person Preparing Report

Mary Ellen Donatto

Daytime Telephone (H) (337) 457-5453 (C) (337) 580-2750

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of October, 2014.

Mary Ellen Donatto  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(H) (337) 457-5453  
\* (C) (337) 580-2750  
Daytime Telephone

Mary Ellen Donatto  
Signature of Treasurer

\* (C) (337) 580-2750  
(H) (337) 457-5453  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | 405.00      |
| 2. In-kind Contributions (Schedule A-2)         |             |
| 3. Campaign paraphernalia sales of \$25 or less |             |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3) | 405.00      |
| 5. Other Receipts (Schedule A-3)                |             |
| 6. Loans Received (Schedule B)                  | 6,439.75    |
| 7. Loan Repayments Received (Schedule D)        |             |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | 6,844.75    |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | 6,311.44    |
| 10. Other Disbursements (Schedule E-2)                  |             |
| 11. Loan Repayments Made (Schedule B)                   |             |
| 12. Funds Loaned (Schedule D)                           |             |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | 6,311.44    |

| FINANCIAL SUMMARY   | Amount   |
|---|----------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | 0.00     |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | 6,844.75 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | 6,311.44 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   |          |
| 18. Funds on hand at close of reporting period  | 533.31   |

## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) |        |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  |        |

| SPECIAL TRANSACTIONS   | This Period |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | 6,439.75    |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | 405.00      |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      |             |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) |             |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  |             |

## NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |           | 3. Total this Election |
|---|--|-----------|------------------------|
| Maxine Desselle<br>21475 Hwy. 383<br>Iowa, LA 70641<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 9/4/2014   | \$ 100.00 |                        |
| Brenda Medley<br>6760 Curran Blvd.<br>New Orleans, LA 70126<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 9/4/2014   | \$ 100.00 |                        |
| Debra Young<br>631 S. 3rd St.<br>Eunice, LA 70535<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 9/23/2014  | \$ 30.00  |                        |
| Germaine Courville<br>1380 Bruce Ave<br>Eunice, LA 70535<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 9/23/2014  | \$ 100.00 |                        |
| Wanda Fontenot<br>1221 Williams Ave.<br>Eunice, LA 70535<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 9/23/2014  | \$ 50.00  |                        |
| Michael + Maxine Dupre<br>951 E. Maple Ave.<br>Eunice, LA 70535<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 9/29/2014  | \$ 25.00  |                        |
| POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   |  |           |                        |
| 4. SUBTOTAL (this page)   |  | \$ 405.00 | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 405.00 | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) \$ 405.00                               |  |           |                        |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

|   |   |                              |                                     |  |  |   |  |
|---|---|------------------------------|-------------------------------------|--|--|---|--|
| <b>1. Name and address of lender</b><br>Mary Ellen Donatto<br>330 Camellia Ave.<br>Eunice, LA 70535 | <table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>8/19/2014</u></td> <td style="width: 50%;">b. Interest rate <u>0</u> %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ <u>1,019.75</u></td> </tr> <tr> <td colspan="2">d. Balance due. .... \$ <u>1,019.75</u></td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>         OPTIONAL: Total amount of credit available \$ _____</small></p> | 2. a. Date* <u>8/19/2014</u> | b. Interest rate <u>0</u> %(a.p.r.) | c. Amount borrowed* ..... \$ <u>1,019.75</u> |  | d. Balance due. .... \$ <u>1,019.75</u> |  |
| 2. a. Date* <u>8/19/2014</u>  | b. Interest rate <u>0</u> %(a.p.r.)   |                              |                                     |  |  |   |  |
| c. Amount borrowed* ..... \$ <u>1,019.75</u>  |   |                              |                                     |  |  |   |  |
| d. Balance due. .... \$ <u>1,019.75</u>   |   |                              |                                     |  |  |   |  |

| <b>3. Endorsers/Guarantors</b><br>Mary Ellen Donatto<br>330 Camellia Ave.<br>Eunice, LA 70535 | <table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> | 4. Repayments this period |  |  | Date | Principal | Interest |  |  |  |
|---|---|---------------------------|--|--|------|-----------|----------|--|--|--|
| 4. Repayments this period   |   |                           |  |  |      |           |          |  |  |  |
| Date  | Principal   | Interest                  |  |  |      |           |          |  |  |  |
|   |   |                           |  |  |      |           |          |  |  |  |

|  |  |
|--|--|
| <small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small> | <small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small> |
|--|--|

|   |  |                             |                                     |  |  |   |  |
|---|--|-----------------------------|-------------------------------------|--|--|---|--|
| <b>1. Name and address of lender</b><br>Mary Ellen Donatto<br>330 Camellia Ave.<br>Eunice, LA 70535 | <table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>9/4/2014</u></td> <td style="width: 50%;">b. Interest rate <u>0</u> %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ <u>5,000.00</u></td> </tr> <tr> <td colspan="2">d. Balance due. .... \$ <u>5,000.00</u></td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>         OPTIONAL: Total amount of credit available \$ _____</small></p> | 2. a. Date* <u>9/4/2014</u> | b. Interest rate <u>0</u> %(a.p.r.) | c. Amount borrowed* ..... \$ <u>5,000.00</u> |  | d. Balance due. .... \$ <u>5,000.00</u> |  |
| 2. a. Date* <u>9/4/2014</u>   | b. Interest rate <u>0</u> %(a.p.r.)  |                             |                                     |  |  |   |  |
| c. Amount borrowed* ..... \$ <u>5,000.00</u>  |  |                             |                                     |  |  |   |  |
| d. Balance due. .... \$ <u>5,000.00</u>   |  |                             |                                     |  |  |   |  |

| <b>3. Endorsers/Guarantors</b><br>Mary Ellen Donatto<br>330 Camellia Ave.<br>Eunice, LA 70535 | <table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> | 4. Repayments this period |  |  | Date | Principal | Interest |  |  |  |
|---|---|---------------------------|--|--|------|-----------|----------|--|--|--|
| 4. Repayments this period   |   |                           |  |  |      |           |          |  |  |  |
| Date  | Principal   | Interest                  |  |  |      |           |          |  |  |  |
|   |   |                           |  |  |      |           |          |  |  |  |

|  |  |
|--|--|
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|  |  |
|--|--|
| <p>1. Name and address of lender</p> <p><i>Mary Ellen Donatto</i><br/> <i>330 Camellia Ave.</i><br/> <i>Eunice, LA 70535</i></p> | <p>2. a. Date* <u>9/23/2014</u>      b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>420.00</u></p> <p>d. Balance due. .... \$ <u>420.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>         OPTIONAL: Total amount of credit available \$ _____</small></p> |
|--|--|

| <p>3. Endorsers/Guarantors</p> <p><i>Mary Ellen Donatto</i><br/> <i>330 Camellia Ave</i><br/> <i>Eunice, LA 70535</i></p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
|---|---|----------|-----------|----------|--|--|--|
| Date  | Principal   | Interest |           |          |  |  |  |
|   |   |          |           |          |  |  |  |

|   |   |
|---|---|
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> |
|---|---|

|                                      |  |
|--------------------------------------|--|
| <p>1. Name and address of lender</p> | <p>2. a. Date* _____      b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due. .... \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>         OPTIONAL: Total amount of credit available \$ _____</small></p> |
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|--------------------------------|---|----------|-----------|----------|--|--|--|
| Date                           | Principal   | Interest |           |          |  |  |  |
|                                |   |          |           |          |  |  |  |

|   |   |
|---|---|
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> |
|---|---|

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| Bourques Signs of Eunice<br>196 Eastpark Dr.<br>Eunice, LA 70535    | 9/9/2014                              | Yard Signs/<br>Large Signs              | \$2,437.49   |
| Lowe's<br>1130 E. Landry St.<br>Opelousas, LA 70570                 | 9/11/2014                             | Wood to frame<br>signs                  | 166.63       |
| Frage Lumber Co.<br>P.O. Box 1256<br>Eunice, LA 70535               | 9/13/2014                             | Pine boards to<br>support signs         | 37.46        |
| Tractor Supply<br>204 Odd Fellows Rd.<br>Crowley, LA 70526          | 9/17/2014                             | 7 ft. "T" posts<br>(2)<br>sign supports | 11.89        |
| Smith True Value Hardware<br>300 E. Laurel Ave.<br>Eunice, LA 70535 | 9/20/2014                             | "T" posts<br>sign supports              | 209.27       |
| Frage Lumber Co.<br>P.O. Box 1256<br>Eunice, LA 70535               | 9/20/2014                             | 2'x4' studs<br>(for bracing signs)      | 125.88       |
| Sun Sports<br>950 W. Laurel Ave.<br>Eunice, LA 70535                | 9/23/2014                             | Campaign<br>Tee shirts                  | 498.27       |
| Bertrand's Printing<br>240 N. 8th St.<br>Eunice, LA 70535           | 9/23/2014                             | District/<br>Mail Out<br>Cards          | 1704.80      |
| 3. SUBTOTAL (optional)  |                                       |   | 5,191.69     |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |   |              |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| Eunice Rotary Club<br>P.O. Box 221<br>Eunice, LA 70535                                       | 9/29/2014                             | Scholarship Benefit<br>(sponsor sign on)<br>(Golf Course) | 100.00       |
| Secretary of State (LA)<br>Election Division<br>P.O. Box 94125<br>Baton Rouge, LA 70809-9123 | 8/22/2014                             | Qualifying Fee  | 230.00       |
|  | 8/25/2014                             | Voters' List for District                                 | 46.00        |
| Clerk of District Court<br>118 Court St.<br>Opelousas, LA 70570 -                            | 8/19/2014                             | School Board<br>District 13<br>Physical Map               | 7.00         |
| Walmart<br>1538 Hwy 190<br>Eunice, LA 70535  | 8/25/2014                             | Computer Printing Materials                               | 39.44        |
|  | 9/20/2014                             | Clips for Canvas Map                                      | 4.32         |
|  | 9/22/2014                             | Rubber Bands (roll t-shirt)                               | 3.74         |
|  | 9/22/2014                             | Clamps for Canvas Maps                                    | 15.44        |
| Bertrand's Office Supply<br>115 2nd St.<br>Eunice, LA 70535                                  | 8/25/2014                             | Fax: Personal Financial Disclosure Statement              | 10.98        |
| Eunice News<br>P.O. Box 989<br>465 Aymond St.<br>Eunice, LA 70535                            | 8/26/2014                             | Meet the Candidate photo run                              | 450.00       |
| EIN Filing Service (online)<br>cs@einfilingservice.com                                       | 9/15/2014                             | EIN   | 197.00       |
| Popeye's Restaurant<br>2311 W. Laurel Ave.<br>Eunice, LA 70535                               | 9/19/2014                             | meal for signers<br>carpenter/helpers                     | 20.83        |
| 3. SUBTOTAL (optional)   |                                       |   | 1,119.75     |
| 4. TOTAL (optional - complete only on last page of this schedule)                            |                                       |   | 6,311.44     |